



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole

0903 Sunburst K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$726,639.09	
Amount Paid Thru This Month:	\$145,327.82	
Remaining Balance Due:	\$581,311.27	
Monthly Payment Due:		\$72,663.91
This Month's Payment - sent to Toole County		\$72,663.91

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$78,590.07	
Amount Paid Thru This Month:	\$15,718.02	
Remaining Balance Due:	\$62,872.05	
Monthly Payment Due:		\$7,859.01
This Month's Payment - sent to Toole County		\$7,859.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,692.00	
Amount Paid Thru This Month:	\$938.40	
Remaining Balance Due:	\$3,753.60	
Monthly Payment Due:		\$469.20
This Month's Payment - sent to Toole County		\$469.20



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole

0903 Sunburst K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Toole County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$37,788.98	
Amount Paid Thru This Month:	\$7,557.80	
Remaining Balance Due:	\$30,231.18	
Monthly Payment Due:		\$3,778.90
This Month's Payment - sent to Toole County		\$3,778.90



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole
0910 Shelby Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$968,108.36	
Amount Paid Thru This Month:	\$193,621.68	
Remaining Balance Due:	\$774,486.68	
Monthly Payment Due:		\$96,810.84
This Month's Payment - sent to Toole County		\$96,810.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$103,482.76	
Amount Paid Thru This Month:	\$20,696.56	
Remaining Balance Due:	\$82,786.20	
Monthly Payment Due:		\$10,348.28
This Month's Payment - sent to Toole County		\$10,348.28

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,915.20	
Amount Paid Thru This Month:	\$1,583.04	
Remaining Balance Due:	\$6,332.16	
Monthly Payment Due:		\$791.52
This Month's Payment - sent to Toole County		\$791.52



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole
0910 Shelby Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$520.00	
Remaining Balance Due:	\$2,080.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Toole County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$100,379.05	
Amount Paid Thru This Month:	\$20,075.82	
Remaining Balance Due:	\$80,303.23	
Monthly Payment Due:		\$10,037.91
This Month's Payment - sent to Toole County		\$10,037.91



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole
0911 Shelby H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$647,044.35	
Amount Paid Thru This Month:	\$129,408.88	
Remaining Balance Due:	\$517,635.47	
Monthly Payment Due:		\$64,704.44
This Month's Payment - sent to Toole County		\$64,704.44

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,189.96	
Amount Paid Thru This Month:	\$10,038.00	
Remaining Balance Due:	\$40,151.96	
Monthly Payment Due:		\$5,019.00
This Month's Payment - sent to Toole County		\$5,019.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,814.80	
Amount Paid Thru This Month:	\$762.96	
Remaining Balance Due:	\$3,051.84	
Monthly Payment Due:		\$381.48
This Month's Payment - sent to Toole County		\$381.48



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole
0911 Shelby H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Toole County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,856.83	
Amount Paid Thru This Month:	\$7,371.36	
Remaining Balance Due:	\$29,485.47	
Monthly Payment Due:		\$3,685.68
This Month's Payment - sent to Toole County		\$3,685.68



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole
0915 Galata Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$8,339.30	
Remaining Balance Due:	\$33,357.22	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Toole County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,150.92	
Amount Paid Thru This Month:	\$1,230.18	
Remaining Balance Due:	\$4,920.74	
Monthly Payment Due:		\$615.09
This Month's Payment - sent to Toole County		\$615.09

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$57.12	
Remaining Balance Due:	\$228.48	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Toole County		\$28.56



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

51 Toole
0915 Galata Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Toole County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,108.40	
Amount Paid Thru This Month:	\$421.68	
Remaining Balance Due:	\$1,686.72	
Monthly Payment Due:		\$210.84
This Month's Payment - sent to Toole County		\$210.84